

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bills pertaining to Sri Erasu Prathap Reddy, Hon'ble Minister for Law and Courts – Expenditure of Rs.2620/- for the period from 02/09/2012 to 01/11/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5508

Dated 04/12/2012

Read the following:-

- 1) From M/s Bharti Airtel Limited, Hyd. Bill Nos. 851914796, dated 03.09.2012 & 875918983, Dt: 03/10/2012.

ORDER:-

Sanction is hereby accorded for the payment of Rs.2,620/- (Rupees Two Thousand Six Hundred and Twenty Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number.9963956789 of Sri Erasu Prathap Reddy, Hon'ble Minister for Law and Courts, as detailed below.

Sl. No.	Mobile No.	Bill date	Bill period		Amount in Rs.
1.	9963956789	03/10/2012	02/09/2012	01/10/2012	1371
2.	9963956789	03/11/2012	02/10/2012	01/11/2012	1249
Total					2620

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To,
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,. Sectt. Branch,. Hyderabad.

P.S. to Minister for Law and Courts.

Sf./Sc.

//FORWARDED BY :: ORDER //

SECTION OFFICER